



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of Rs.9750/- incurred towards purchase of Cooler – Cum- Heater – Sanctioned - Orders – Issued.

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**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

G.O.(Rt)No. 224

Dated:13.05.2010

Read the following-

1. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Sri Shiva Enterprises, Hyderabad Credit Bill No.105, dt.06-05-2010.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.9750/-** (Rupees Nine thousand Seven Hundred and Fifty only) towards purchase of the Cooler-cum- Heater to the Department from M/s. Sri Shiva Enterprises, Hyderabad, and Cheque may be issued in favour of **M/s. Shiva Enterprises, Hyderabad**.

2. The amount sanctioned in Para one above shall be debited to “3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.P. RAMAKRISHNA REDDY  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s. Shiva Enterprises, SRT -19, Vidyanagar,  
Hyderabad.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The AH DD & F (OP. Claims) Department.

SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER